

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  BC		3. Effective Date  2003JUL18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$183,698.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUL18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD BC	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF ARMORED VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This Modification BC to Delivery Order 0001 to Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to pay fee due the contractor for fabrication and procurement of the hardware to support Mobile Gun System (MGS) Ammunition Re-Qualification Testing and Production Qualification Testing in accordance with the Memorandum of Agreement signed by the parties on 12 April 2003 and as outlined in definitization Modification 83 to Delivery Order 0001 dated 23 May 2003.
3. As a result of this modification, the total amount for Delivery Order 0001 is increased by \$183,698.00.
4. The parties acknowledge that any and all claims for adjustment which they may have with respect to the fee amount for the work described above are fully satisfied in this modification.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 110 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BC	Page 3 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 1,935,000.00
	NOUN: EMD - MGS TEST HARDWARE				
	PRON: X112C013X1 PRON AMD: 04 ACRN: AC				
	AMS CD: 643653				
				Estimated Cost	\$ 1,795,360.00
				FCCM	\$ 4,718.00
				FIXED FEE	\$ 134,922.00
				Total Estimated Amount	\$ 1,935,000.00
	Fabrication and procurement of the following hardware to support Mobile Gun System (MGS) Ammunition and Re-Qualification Testing and Production Qualification Testing (PQT):				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 6
		PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BC			
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	- Replenisher	1 each			
	- Replenisher Controller	1 each			
	- Autoloader Controller	1 each			
	- Loaned Breech Mechanism - Rework Only	1 each			
	- Loaned Cannon - Rework Only	1 each			
	- Breech Control/Activation Assembly	1 each			
	- Hydraulics Package for ALS	1 each			
	- Autoloader Test Stand	1 each			
	- Electronic Positioning Sensors	1 each			
	- Surrogate Control Hardware	1 each			
	CLIN 6000AF was originally awarded under Modification 11 to Delivery Order 0001 dated 28 August 2001. CLIN 6000AF was definitized by Modification 83 to Delivery Order 0001 dated 23 May 2003.				
	*Payment of fee in the amount of \$134,922.00 is hereby deferred until Modification P00023 to Requirements Contract DAAE07-00-D-M051 is signed. Modification P00023 was signed on 2 July 2003.				
	(End of narrative B002)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-2002  \$ 1,935,000.00				
6000BF	<u>SERVICES LINE ITEM</u>				\$ 699,522.00
	NOUN: EMD - MGS TEST HARDWARE PRON: X122C025X1 PRON AMD: 02 ACRN: AG AMS CD: 643653C0300				
	Estimated Cost \$ 649,040.00 FCCM \$ 1,706.00 FIXED FEE \$ 48,776.00 Total Estimated Amount \$ 699,522.00				
	CLIN 6000BF was awarded under Modification 66 to Delivery Order 0001 on 8 August 2002. CLIN 6000BF was definitized by Modification				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>83 to Delivery Order 0001 dated 23 May 2003.</p> <p>*Payment of fee in the amount of \$48,776.00 is being deferred until Modification P00023 to Requirements Contract DAAE07-00-D-M051 is signed. Modification P00023 was signed 02 July 2003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      31-DEC-2002</p> <p>\$      699,522.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6000BF	X122C025X1	AG	2	\$	515,824.00	\$	183,698.00	\$ 699,522.00
	643653C0300		2GXC25					
					NET CHANGE	\$	183,698.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AG	21 22040000025R5R07P643653255Y S20113			W56HZV	\$ 183,698.00
					NET CHANGE	\$ 183,698.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	287,412,529.88	\$	183,698.00	\$	287,596,227.88